

DUPLICATE INVOICE



WESH
1021 N. Wymore Rd.
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

www.wesh.com

Billing Address:

Centro LLC
Attention: Accounts Payable
222 W Hubbard St, Ste 400
Chicago, IL 60654

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
961600-1	10/14/12	October 2012	10/01/12 - 10/08/12

Station	Account Executive	Sales Office	Sales Region
WESH	WESH National House Hous	Web National	Internet

Advertiser	Product	Estimate Number
Obama/D/President	VR Deadline - CO - FL - OH	POLOFA023

Flight Dates	Order #	Alt Order #
10/08/12 - 10/08/12	961600	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/08/12	10/08/12	Run of Site	Run of Site	M-----	:00	1	\$4,705.88	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 M----- 1 \$4,705.88									
Spots: # Ch Day Air Date <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u>									

Payment Terms 30 Days

<u>Gross Total</u>	\$4,705.88
<u>Agency Commission</u>	\$705.88
<u>Net Amount Due</u>	\$4,000.00